

Invoice

Invoice No # M-000119

Invoice Date Mar 19, 2023

Due Date Apr 20, 2023

Billed By

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,
Maharashtra, India

GSTIN: 27AAPA1234P1ZC

PAN:

Billed To

Globus Medical Store

Shop No. 5, Ground Floor, Bandra West, Mumbai - 400050,
Maharashtra, India

GSTIN: 27AAACG1234M1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	100.00	₹150	₹15,000	₹1,350	₹1,350	₹17,700
2. Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	100.00	₹160	₹16,000	₹1,440	₹1,440	₹18,880
Total						200.00		₹31,000			₹36,580

Total (in words) : THIRTY FIVE THOUSAND TWO HUNDRED FIFTY ONE RUPEES ONLY

Amount	₹31,000
CGST (9%)	₹2,790
SGST (9%)	₹2,790
Discount	(₹1,829)
Shipping Charges	₹500
Total (INR)	₹35,251

Terms and Conditions

1. Please pay within 30 days from the date of invoice.